INSPECTION SCHEDULE VERIFICATION

THE STREAMLINED INSPECTION PROGRAM (SIP): PROGRAM GUIDANCE

Section: VI.A

Page: Instruction

The **Inspection Schedule Verification (ISV)** Form is a "universal form." This form may be used for all vessel-types.

In order to prepare the form, the Company SIP Agent will:

- Blackout completely those ICR items that do not apply to the vessel in question.
- Identify the Inspection Interval for the specific ICR item by blacking out the months that the ICR item will not be inspected, leaving open the period when it will be.
- At the conclusion of a scheduled inspection, the appropriate month block for the ICR item will be initialed by the Company SIP Agent.
- If a Correction Report (CR) is filled out as a result of the inspection, the "CR" column will
 also be checked for that month.
 - → An example of a completed form is provided on the next page.

The Coast Guard Marine Inspector will take a copy of the completed ISV as part of the official record of the oversight inspection.

CAVEAT: Under no circumstances is the list contained here to be considered complete for all vessels that may be enrolled in SIP. It is provided as a template only. The ISV should be modified as necessary to include all vessel systems required to be inspected. This would include relevant sections of Titles 33, 46, and 49 CFR, and amplifying policy or regulations, such as IMO Conventions, Treaties, Navigation and Inspection Circulars, The Marine Safety Manual, and Official Coast Guard Policy Letters. These documents should be reviewed periodically for currency and revised as the underlying regulations or policy changes.

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ICR No.		SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R	ЕВ	C R	AR F	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	ОСТ	C R	NOV	C R	DEC	C R
01	Ventilation Shu		9800																							
02	Fuel Tank Vent		0940																							<u> </u>
03 04	Galley Vents	Water Tank Vents	0940 0499							-														Ш		₩
04	Galley Vents		0499																					\vdash		-
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Feb	ruary			June	_										Octo	ber	-									-
Mar	ch			July	_										Nove	emb	er _									-
Anri	ı		A	August											Dece	emb	er									

Ve	ssel Name:											Offic	ial	Num	be	r: _									
SY	STEM: G. NAVIGATION	EQUIPMEN	Т																						
ICR	SUBSYSTEM/	DEF.	JAN	C FE	В	СМ	IAR C	APR	С	MAY	С	JUN	С	JUL	С	AUG	С	SEP	С	ОСТ	С	NOV	С	DEC	С
No. 01	DESCRIPTION Radar	CODE 1530		R		R	k	3	R		R		R		K		R		K		R		K		R
02	Magnetic Compass	1541																			\vdash		\vdash		+
03	Depth Sounder	1575																			\vdash		\vdash		+
04	Radio	1600																					\vdash		+
05	Navigation Lights	1550																					\vdash		+
06	Internal Communication Control	2015																					H		t
07	Charts & Navigation Publications	1560/70							1																\dagger
08	Dayshapes & Whistle	1550																							1
09	Electronic Equipment	1550																							T
10	Logbooks Maintained	0190																							1
11	Gyro Compass	1540																							1
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Feb	ruary	J	lune											Octo	ber	_									_
Mar	ch	J	luly											Nove	mb	er _									_
Anr	il	L	August											Dece	mh	er									

Ve	ssel Name:											(Offic	ial	Num	be	r: _									
SY	STEM:	H. GROUND TACKL	E AND I	DECK	K MA	СH	INE	RY																		
ICR No.		SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R	EB	C N	//AR	C R APR	C	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	OCT	C R	NOV	C R	DEC	C R
01	Anchor System	DEGGREE FIGHT	1320																							
02	Bitts, Cleats, and	d Fairleads	1300																							T
03	Hatch Crane		1150																							
04	Stores Davits &	Misc. Weight Handling Equip	1150																							
05	Winches and Mo	ooring Systems	1350																							
06	Deck Machinery	1	1150																							
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com	npletion of the ex	agent or Company Personnel amination.		e for re May June	cordir				any co				l exan	ninat		emb					ppropr					-
Mar	rch			July	_										Nove	emb	er _									_
Apr	il			August	t										Dece	emb	er									

Ve	ssel Name:									C	Offici	al N	luml	oer:									
SY	STEM: I. HULL, DECKS,	FITTINGS,	WAT	ERTIC	ЭНТ	INTE	GRI	TY,	AND	AS	soc	TAI	ED	SYS ⁻	ΓΕΝ	IS							
ICR No.	SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R FEB	C R	MAR	C R	PR R	MAY	C R	JUN	C R	JUL	C R AU	G R	SEP	C R	СТ	C R	NOV	C R	DEC	C R
01	Watertight Doors	0910																					
02	Watertight Bulkhead Penetrations	0930																					
03	Stuffing Tubes, Sealants, Gaskets	0930																					
04	Remote Valves & Controls	1200																					
05	Hull & Deck Openings	1200																					
06	Freeing Ports, Scuppers, & Self-Bailers	1286/88																					
07	Windows, Airports, & Port Lights	1260																					
80	Shell Plating/Internal Structure	0980																					
09	Steel & Aluminum Hulls	0980																					
10	FRP Hulls & Structure	0980																					
11	Wood Hulls & Structure	0980																					
12	Hull Markings	1200/20																					
13	Hatches and Doors	1240																					
14	Elevators	0399																					
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Apr			vuaust									Г	Dece	mber									

Ve	ssel Name:												Offic	ial	Num	be	r: _									
SY	STEM: J. ACCOMMODA	TIONS AND	REI	_A7	ΓED	SP	ACE	S																		
ICR No.	SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R	FEB	C R	MAR	C R	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	ОСТ	C R	NOV	C R	DEC	C R
01	Passenger & Crew Accommodations	0300																								
02	Heating / Cooking Equipment	0320/																								1
03	Pollution Placard	9900																								+
04	Marine Sanitation	9800		-																						+
05	Emergency Checklist	0920																								+-
06	Washer & Dryer	0300		1				1				1	1								<u> </u>					+
07	Berthing Accommodations	0300																								+-
08	Mess Deck Spaces	0400																								+
09	Paint Locker	9900		1		1																				+
10	Ladders, Rails, & Gangways	0956																								+
11	Hospital	0370																								+
12	Store Rooms and Gear Lockers	0599																								T
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Ve	ssel Name:											(Offic	ial	Num	be	r: _										
SY	STEM:	K. DRILLS AND	TRAINING																								
ICR No.		SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R	FEB	C R	MAR	C R	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	ОСТ	C R	NOV	C R	DEC	C R
01	Drills Properly		0800																		<u> </u>	<u> </u>	₩				╄
02	Drills Properly I	Logged	0190																		ļ .	 	\vdash		\vdash		-
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Jan	uary			May												Sept	emb	er									
				June	_											Octo											
Mar				July	_											Nove											
Anri			August	_											Dece											-	

Ve	ssel Name:											Offic	ial	Num	be	r: _									
SY	STEM: L. AUXILIARY S	STEAM SYST	EMS																						
ICR No.	SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R FEB	C	MAR	С	APR	С	MAY	С	JUN	С	JUL	С	AUG	С	SEP	С	ОСТ	С	NOV	С	DEC	С
NO.	Automation	1430		K	K		K		K		K		K		K		K		K		K		K		K
02	Hydrostatic Tests	1430																					\vdash		+
03	Internal Inspections	1430																					\vdash		+
04	Columns / Gauges	1430																					T		+
05	Remote Shutdowns	1430																							1
06	Mounts - Open	1430																							1
07	Mounts – Remove	1430																							Ť
80	Safety Valves	1430																							1
																					<u> </u>				
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Feb	ruary		June											Octo	ber	_									_
Mar			July											Nove	mb	er _									_
Apri	il	Į.	August											Dece	mb	er									

Ve	ssel Name:												Offic	ial	Num	be	r: _									
SY	STEM: M. STEAM P	OWERED SYST	EMS	;																						
ICR No.	SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R	FEB	C R	MAR	C R	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	ОСТ	C R	NOV	C R	DEC	C R
01	External Exam of Boilers	1410																								
02	Waterside Exam of Watertube Boilers	1410																								1
03	Fireside Exam of Watertube Boilers	1410				i i																				İ
04	Fireside Exam of Firetub e Boilers	1410																								
05	Waterside Exam of Firetube Boilers	1410																								
06	Required Mounts	1410				i																				İ
07	Hydrostatic Test	1410																								1
80	Safety Valves	1410																								1
09	Condensate System	1410																								1
10	Feedwater System	1410																								
11	Main Engines	1410																								
12	Insulation	1470																								1
13	Escape Piping	1410																								1
14	Blow-off Valves and Piping	1410				i i																				İ
15	Uptakes	1410																								1
16	Fuel System	1410																								
17	Automation System	1410																								
18	Columns / Gauges	1410																								1
						i																				İ
Jan	Company SIP Agent or Company Finpletion of the examination. uary uary uary	N	for red May une	cord	ling pe	eriodi	ic con	npar	ny con	duc	ted ve	esse	el exar	nina		emb ber	oer _									_
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Anri	II	Д	Mudust												Dece	mh	er									

Ve	ssel Name:										(Offic	ial	Num	be	r: _										
SY	STEM:	N. DIESEL POW	ERED SYST	TEMS	8																					
ICR No.		SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R FI	EΒ	C R MAI	R C	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	ОСТ	C R	NOV	C R	DEC	C R
01	Remote Engine		1410																							
02	Condition & Inst	tallation of Engines	1410																	\vdash						
03	Air Starting Sys	tems	1410																							
04	Hydraulic Startii	ng Systems	1410																	\Box						
05	Electric Starting	Systems	1410																							
06	Fuel Systems		1410																						 	
07	Low Lube Oil P	ressure Shutdown	1410																							
80	Automated Test	t Procedures	1410																							
09	Overspeed Shu	ıtdown	1410																							
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	February			June													_									-
Mar	rch			July											Nove	emb	er _									-
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Ve	ssel Name:											(Offic	ial	Num	be	r: _									
SY	STEM:	O. UNFIRED PR	ESSURE VE	SSE	LS																					
ICR No.		SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R FE	3 (C R MAR	C	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	ОСТ	C R	NOV	C R	DEC	C R
01	External Exam		1499																							· `
02	Internal Exam o	f UPV	1499																	\vdash					 	+
03	Hydrostatic Tes	ting	1499																							1
04	Test Pressure R	Relief Valves	1499																					П	 	
05	Lube Oil Cooler	s, Condensers, etc.	1499																							
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Mar	ch			July											Nove	mb	er _									-
Apr	il		,	August											Dece	mb	er									

Ve	essel Name:									_	Of	ficia	l Nun	nbe	r: _										
SY	STEM:	P. AUXILIARY M	ACHINERY	AND	EQUI	PMI	ENT																		
ICR No.		SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R FEB	C R	MAR	C R	APR	C R	ИΑΥ	C R JI	JN (JUL	C R	AUG	C R	SEP	C R	ОСТ	C R	NOV	C R	DEC	C R
01	Steering Gear		0936																						
02	Operational Te	est of Steering Gear	0936																						
03	Fuel Oil & Trar	nsfer System	1499																						
04	Bilge System		1499																						
05	-	& Air Conditioning	1499																						
06	Potable Water	System	1499																						
07	Ballast		1499																						
80	Pressure Pipin	ng	1499																						
09	Installation of A	Air Compressors	1499																						
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Ve	ssel Name:										(Offic	ial	Num	be	r: _										
SY	STEM:	Q. ELECTRICAL S	SYSTEMS																							
ICR No.		SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R FEE	3 (S MAR	C	APR	C	MAY	C	JUN	C	JUL	C	AUG	C	SEP	C	ОСТ	C	NOV	C	DEC	C R
01	Switchboards	BESSKII TISIV	1499				`											1						11		
02	Service Genera	tors	1499																							T
03	Emergency Ger	nerators	0945																							T
04	Emergency Batt	teries	0945																							
05	Motor Controlle	rs	1499																							
06	Lighting System	ns	1499																							
07	Receptacle Out	lets	1499																							İ
80	Distribution Pan	els/Boards	1499																							
09	Wiring		1499																							
10	Internal Commu	inications System	0676																							
11	Engineers Call	& Alarm Systems	1040																							
12	Components of	Hazardous Locations	9800																							
13	Emergency Pov	ver and Lighting	0945																							
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Apr				Auaust											Dece		_									-

Ve	ssel Name:											(Offic	ial	Num	be	r: _									
SY	STEM:	SPACE SAF	ETY																							
ICR No.		SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R FE	В	C R MAR	C	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	OCT	C R	NOV	C R	DEC	C R
01	Escape Routes		0999																							
02	Watertight Integr	rity	0999																							
03	Machinery Guar	ds	0999																							
04	General Safety		0999																							
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Mai				July											Nove											
Apr				August											Dece		_									-

Ve	ssel Name:											(Offic	ial	Num	be	r: _									
SY	STEM:	S. POLLUTION P	REVENTIO	N																						
ICR No.		SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R FEB	C R	MAR	C R	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C	ОСТ	C	NOV	C	DEC	C R
01	Marine Sanitation	on Device (MSD)	2199																							
02	Placards		2199																							T
03	Oil Containment	t	1720																							
04	Oil Transfer Pro	ocedures	9800																							
05	Oily Water Sepa	arators (OWS)	1730																							
06	Garbage		2120																							
07		k / Cargo Record Book	1710 / 1910																							
80		s – SOPEP / VRP	1705 / 9800																							
09	Equipment Req		2199																		<u> </u>					
10	Crude Oil Wash		1770																		<u> </u>					
11	Oil Transfer (Ca	argo) Hose	175																		<u> </u>					
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Ve	ssel Name:										(Offici	ial I	Num	be	r: _									
SY	STEM: T. CARGO TANKS	S AND TRA	NSF	ER S	/ST	ЕМ																			
ICR No.	SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R FEI	3 (C MAR	C R	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	ОСТ	C R	NOV	C R	DEC	C R
01	Fire Extinguishing System	1850																							
02	Inert Gas System (IGS)	1899																						l	
03	Liquid Level Gauging Devices	1840																							
04	External Inspection	1899																							
05	Relief Valves	1835																						<u> </u>	
06	Vapor Control System (VCS/VRS)	1835																							
07	Cargo Pump, Spark Arrestors, Fuel System	1820																						<u> </u>	
80	Thermal Fluid Heater (Cargo Heating)	1899																						<u> </u>	
09	Piping and Valving	1830																						<u> </u>	
10	Tank Tops and Pressure Vessels	1825																						<u> </u>	
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